

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:

ABENGOA BIOENERGY US HOLDING, LLC,
et al.,

Debtors.

Chapter 11

Case No. 16-41161-659

(Jointly Administered)

MEMORANDUM TO THE COURT

The Amended Schedule E/F for Abengoa Bioenergy of Indiana, LLC (16-44194) includes the following amendments:

- Claim of Abengoa Bioenergy Maple, LLC is Contingent, Unliquidated, and Disputed and in the amount of \$112,605,284.76.
- Claim of Abengoa Bioenergy Meramec Renewable, LLC is Contingent, Unliquidated, and Disputed.
- Insertion of footnote stating that the above-referenced claims may be equity.
- Deletion of the claim of Abengoa Bioenergy Trading US, LLC in the amount of \$200,000.00.
- Deletion of the claim of Abengoa Bioenergy Trading US, LLC in the amount of \$690,428.06.
- Deletion of the claim of Abengoa Bioenergy US Holding, LLC in the amount of \$920,572.00.

The Amended Schedule A/B and Summary of Assets and Liabilities for Abengoa Bioenergy of Indiana, LLC (16-44194) incorporates the above-referenced amendments.

Dated: May 26, 2017
St. Louis, Missouri

Respectfully submitted,

ARMSTRONG TEASDALE LLP

/s/ Richard W. Engel, Jr.

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-and-

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Counsel to the Debtors and Debtors in Possession

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy of Indiana, LLCUnited States Bankruptcy Court for the Eastern District of Missouri
(State)Case number (If known): 16-44194 (KAS) Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*\$ 178,557,230.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*\$ 77,175,299.73

+ undetermined amounts

1c. Total of all property:Copy line 92 from *Schedule A/B*\$ 255,732,529.73

+ undetermined amounts

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*\$ 0.00**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*\$ 0.00

+ undetermined amounts

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*+ \$ 120,475,237.68**4. Total liabilities**

Lines 2 + 3a + 3b

\$ 120,475,237.68

+ undetermined amounts

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy of Indiana, LLC
 United States Bankruptcy Court for the: Eastern District of Missouri
 (State)
 Case number (if known): 16-44194 (KAS)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	\$ 2,116.67
3. Checking, savings, money market, or financial brokerage accounts (Identify all)	
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number	
3.1. <u>See attached rider</u>	\$ 462,879.85
3.2. _____	\$ _____
4. Other cash equivalents (Identify all)	
4.1. <u>None</u>	\$ 0.00
4.2. _____	\$ _____
5. Total of Part 1	\$ 464,996.52
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
 Yes. Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. <u>See attached rider</u>	\$ 1,700,000.00
7.2. _____	\$ _____

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
 Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials See attached rider	MM / DD / YYYY	\$ _____		\$ <u>2,394,236.25</u>
20. Work in progress See attached rider	MM / DD / YYYY	\$ _____		\$ <u>5,718,670.89</u>
21. Finished goods, including goods held for resale Finished Products B	MM / DD / YYYY	\$ _____	Net Book Value	\$ <u>4,332,990.54</u>
22. Other inventory or supplies None	MM / DD / YYYY	\$ _____		\$ <u>0.00</u>
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$ <u>12,445,897.68</u>

24. Is any of the property listed in Part 5 perishable?

- No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
 Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested _____	\$ _____		\$ _____
29. Farm animals Examples: Livestock, poultry, farm-raised fish _____	\$ _____		\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles) _____	\$ _____		\$ _____
31. Farm and fishing supplies, chemicals, and feed _____	\$ _____		\$ _____
32. Other farming and fishing-related property not already listed in Part 6 _____	\$ _____		\$ _____

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. Is the debtor a member of an agricultural cooperative?

- No
 Yes. Is any of the debtor's property stored at the cooperative?
 No
 Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
 Yes. Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
 Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
 Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

None _____ \$ _____ \$ _____ 0.00

40. Office fixtures

Furniture & Fixtures _____ \$ _____ Net Book Value \$ _____ 0.00

41. Office equipment, including all computer equipment and communication systems equipment and software

See attached rider _____ \$ _____ \$ _____ 1,369,990.14

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None	\$ _____	\$ _____	\$ 0.00
42.2 _____	\$ _____	\$ _____	\$ _____
42.3 _____	\$ _____	\$ _____	\$ _____

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 1,369,990.14

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
 Yes

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.

Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 Transportation Equipment and Vehicles	\$ _____	Net Book Value	\$ 0.00
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$ _____	_____	\$ 0.00
48.2 _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1 None	\$ _____	_____	\$ 0.00
49.2 _____	\$ _____	_____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

See attached rider	\$ _____	_____	\$ 18,451,424.15
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 18,451,424.15

52. Is a depreciation schedule available for any of the property listed in Part 8?

No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

No
 Yes

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____Case number (if known) 16-44194 (KAS)**Part 9: Real property****54. Does the debtor own or lease any real property?**

- No. Go to Part 10.
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 See attached rider		\$ _____		\$ 178,557,230.00
55.2 _____		\$ _____		\$ _____
55.3 _____		\$ _____		\$ _____
55.4 _____		\$ _____		\$ _____
55.5 _____		\$ _____		\$ _____
55.6 _____		\$ _____		\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 178,557,230.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____		\$ _____
61. Internet domain names and websites	\$ _____		\$ _____
62. Licenses, franchises, and royalties	\$ _____		\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____		\$ _____
64. Other intangibles, or intellectual property	\$ _____		\$ _____
65. Goodwill	\$ _____		\$ _____
66. Total of Part 10.			\$ 0.00

Add lines 60 through 65. Copy the total to line 89.

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

None Total face amount - doubtful or uncollectible amount = ➔ \$ 0.00

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None	Tax year	\$	0.00
_____	_____	_____	_____
_____	_____	_____	_____

73. Interests in insurance policies or annuities

See attached rider \$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None \$ 0.00

Nature of claim _____

Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None \$ 0.00

Nature of claim _____

Amount requested \$ _____

76. Trusts, equitable or future interests in property

None \$ 0.00

77. Other property of any kind not already listed Examples: Season tickets, country club membership

See attached rider \$ 35,714,782.84
\$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 35,714,782.84
+ undetermined amounts

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
 Yes

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (*if known*) 16-44194 (KAS)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ <u>464,996.52</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ <u>4,343,316.82</u>	
82. Accounts receivable. Copy line 12, Part 3.	\$ <u>4,384,891.58</u>	
83. Investments. Copy line 17, Part 4.	\$ <u>0.00</u>	
84. Inventory. Copy line 23, Part 5.	\$ <u>12,445,897.68</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ <u>1,369,990.14</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ <u>18,451,424.15</u>	
88. Real property. Copy line 56, Part 9.	\$ <u>178,557,230.00</u>	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ <u>0.00</u>	
90. All other assets. Copy line 78, Part 11.	\$ <u>35,714,782.84</u> + undetermined amounts	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ <u>77,175,299.73</u> + undetermined amounts	\$ <u>178,557,230.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.	\$ <u>255,732,529.73</u> + undetermined amounts	

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 1, Question 3: Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
BANCO SANTANDER	PPB Account	4149	\$204,497.85
BANCO SANTANDER	PPB Account	1961	\$258,324.35
CALIFORNIA BANK AND TRUST	PPB Account	6065	\$57.65
		TOTAL	\$462,879.85

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 2, Question 7: Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
LT Formed Deposits	Various	\$1,000,000.00
ST Deposits	Various	\$700,000.00
	TOTAL	\$1,700,000.00

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 2, Question 8: Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Insurance	Various	\$86,101.63
Other Prepaid Expenses	Various	\$2,557,215.19
	TOTAL	\$2,643,316.82

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 5, Question 19: Raw materials

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Raw Material Inventory			Net Book Value	\$663,736.00
Spare Parts Inventory			Net Book Value	\$1,730,500.25
			TOTAL	\$2,394,236.25

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 5, Question 20: Work in progress

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Work in Progress			Net Book Value	\$4,245,444.42
Work In Process-All			Net Book Value	\$1,473,226.47
			TOTAL	\$5,718,670.89

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 7, Question 41: Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Software				Net Book Value	\$843,126.93
I.T. Equipment				Net Book Value	\$526,863.21
				TOTAL	\$1,369,990.14

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Equipment				Net Book Value	\$555,201.52
Plant Process / Components				Net Book Value	\$17,896,222.63
				TOTAL	\$18,451,424.15

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 9, Question 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
8999 W Franklin Rd, Mt Vernon, IN 47620	Land	\$4,437,081.00	Net book value	\$4,437,081.00
8999 W Franklin Rd, Mt Vernon, IN 47620	Industrial buildings	\$37,501,276.00	Net book value	\$37,501,276.00
8999 W Franklin Rd, Mt Vernon, IN 47620	Buildings	\$136,549,188.00	Net book value	\$136,549,188.00
8999 W Franklin Rd, Mt Vernon, IN 47620	Const. in Process	\$69,685.00	Net book value	\$69,685.00
			TOTAL	\$178,557,230.00

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

Description	Policy type	Policy number	Current value of debtor's interest
FACTORY MUTUAL INSURANCE COMPANY	Property	1001449	Undetermined
NEW HAMPSHIRE INSURANCE COMPANY	Workers' Compensation	WC 035-80-8917	Undetermined
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	Commercial Umbrella	BE 24238263	Undetermined
ILLINOIS NATIONAL INSURANCE CO.	General Liability	GL - 190-33-41	Undetermined
ESSEX INSURANCE COMPANY	Rail	RRP1514-3	Undetermined
LIBERTY INSURANCE UNDERWRITERS INC.	Excess Liability Policy Declaration	10000035915-04	Undetermined
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	Auto	CA - 363-2415	Undetermined
IRONSHORE SPECIALTY INSURANCE COMPANY	Environmental Excess	2308100	Undetermined
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA	Commercial	QT-660-4862N27A-TIL-15	Undetermined
ACE AMERICAN INSURANCE COMPANY	Foreign Liability/International Casualty	D38281215 003	Undetermined
		TOTAL	\$0.00 + undetermined amounts

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

Assets - Real and Personal Property

Part 11, Question 77: Other property of any kind not already listed

Description	Current value of debtor's interest
Long term loans - TIF asset	\$3,168,481.00
A/R-Debtor Group Co.	\$795,271.87
A/R-GC Other	\$1,036,076.25
A/R- ST Group Co FC	\$30,714,953.72
TOTAL	\$35,714,782.84

Fill in this information to identify the case:

Debtor Abengoa Bioenergy of Indiana, LLC
 United States Bankruptcy Court for the: Eastern District of Missouri
 Case number 16-44194 (KAS)
 (If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address INTERNAL REVENUE SERVICE 1222 SPRUCE STREET ST LOUIS, MO 63103	As of the petition filing date, the claim is: \$ _____ Undetermined \$ _____ Undetermined <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred Undetermined	Basis for the claim: Tax Claim	
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)		
2.2 Priority creditor's name and mailing address KENTUCKY DIVISION OF REGULATORY 103 REGULATORY SERVICES BLDG LEXINGTON, KY 40546-0275	As of the petition filing date, the claim is: \$ _____ Undetermined \$ _____ Undetermined <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred Undetermined	Basis for the claim: Tax Claim	
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)		
2.3 Priority creditor's name and mailing address POSEY COUNTY TREASURER 126 E. THIRD STREET ROOM 220 MT. VERNON, IN 47620	As of the petition filing date, the claim is: \$ _____ Undetermined \$ _____ Undetermined <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred Undetermined	Basis for the claim: Tax Claim	
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)		

Debtor

Abengoa Bioenergy of Indiana, LLC
Name

Case number (if known) 16-44194 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

	Total claim	Priority amount
2.4 Priority creditor's name and mailing address STATE OF TENNESSEE - DEPT OF REV 11TH FLOOR ANDREW JACKSON BLDG NASHVILLE, TN 37219	\$Undetermined	\$Undetermined
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred Undetermined	Basis for the claim: Tax Claim	
Last 4 digits of account number	Is the claim subject to offset?	
Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 4B COMPONENTS, LTD. 625 ERIE AVENUE MORTON, IL 61550	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number _____
3.2	Nonpriority creditor's name and mailing address ABENGOA BIOENERGIA OUTSOURCING LLC 16150 MAIN CIRCLE DRIVE, SUITE 300, CHESTERFIELD CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Date or dates debt was incurred Undetermined Last 4 digits of account number _____
3.3	Nonpriority creditor's name and mailing address ABENGOA BIOENERGÍA, SA C/ ENERGÍA SOLAR Nº1, PALMAS ALTAS. 41014 SEVILLA SPAIN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Date or dates debt was incurred Undetermined Last 4 digits of account number _____
3.4	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY COMPANY LLC 16150 MAIN CIRCLE DRIVE SUITE 300 CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Date or dates debt was incurred Undetermined Last 4 digits of account number _____
3.5	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY MAPLE, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Intercompany Payable * Date or dates debt was incurred Undetermined Last 4 digits of account number _____
3.6	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY MERAMEC RENEWABLE, LLC. 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Intercompany Payable * Date or dates debt was incurred Undetermined Last 4 digits of account number _____

* The Debtors believe this claim is equity.

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7	Nonpriority creditor's name and mailing address	<u>\$54,000.00</u>
ABENGOA BIOENERGY OF KANSAS, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017		As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address	<u>\$245,526.37</u>
ABENGOA BIOENERGY OUTSOURCING LLC 16150 MAIN CIRCLE DRIVE SUITE 300 CHESTERFIELD, MO 63017		As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address	<u>\$697.41</u>
ACTION EQUIPMENT SALES CO., INC 5801 S. HARDING ST. INDIANAPOLIS, IN 46217		As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address	<u>\$19,804.23</u>
AIRGAS SPECIALTY PRODUCTS, INC R.R. 2BOX 104A CARROLLTON, IL 62016		As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.11	Nonpriority creditor's name and mailing address	<u>\$13,199.70</u>
ALPHA MECHANICAL SERVICE, INC. 7200 DISTRIBUTION DRIVE LOUISVILLE, KY 40258		As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

		Amount of claim
3.12	Nonpriority creditor's name and mailing address	\$11,210.00
	ALX ENTERPRISES LLC 1120 5TH AVE N LEWISBURG, TN 37091	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address	\$24,675.00
	ARCAHESOLUTIONS, INC. 100 LLOYD AVENUE, SUITE D TYRONE, GA 30290	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address	\$1,838.87
	ARNOLD COMPANY INC., THE 3 HARMONY LANE TRENTON, IL 62293	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address	\$22,572.68
	BEARING HEADQUARTERS CO. PO BOX 6267 BROADVIEW, IL 60155	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address	\$393.34
	BIG RIVER RUBBER & GASKET CO., INC. 214 WEST 10TH STREET OWENSBORO, KY 42303	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

		Amount of claim
3.17	Nonpriority creditor's name and mailing address BLACK EQUIPMENT CO, INC. 1187 BURCH DR EVANSVILLE, IN 47725	<u>\$4,165.93</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address BODINE SERVICES OF EVANSVILLE, LLC 3322 TOWER DRIVE NEWBURGH, IN 47630	<u>\$83,108.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address BRENNETAG MID-SOUTH, INC 1405 HWY 136W HENDERSON, KY 42420	<u>\$112,573.78</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address CALIFORNIA FIRST NATIONAL BANK 18201 VON KARMAN AVENUE, SUITE 800 IRVINE, CA 92612	<u>\$5,803.22</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address CARGILL TRADE AND STRUCTURED FINANC 9350 EXCELSIOR BLVD HOPKINS, MN 55343	<u>\$1,891,002.46</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.22 Nonpriority creditor's name and mailing address	\$3,650.00
CB&I ENVIRONMENT & INFRASTRUCTURE, 4171 ESSEN LANE BATON ROUGE, LA 70809	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
Is the claim subject to offset? <ul style="list-style-type: none"> <input type="checkbox"/> No <input type="checkbox"/> Yes 	
3.23 Nonpriority creditor's name and mailing address	\$15,775.00
CE POWER ENGINEERED SERVICES DBA CE 4040 REV DRIVE CINCINNATI, OH 45232	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
Is the claim subject to offset? <ul style="list-style-type: none"> <input type="checkbox"/> No <input type="checkbox"/> Yes 	
3.24 Nonpriority creditor's name and mailing address	\$2,427.30
CED/EVANSVILLE SUPPLY 801 JOHN STREET EVANSVILLE, IN 47713	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
Is the claim subject to offset? <ul style="list-style-type: none"> <input type="checkbox"/> No <input type="checkbox"/> Yes 	
3.25 Nonpriority creditor's name and mailing address	\$18,441.50
CERES CONSULTING LLC 3808 COOKSON RD EAST ST. LOUIS, IL 62201-2126	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
Is the claim subject to offset? <ul style="list-style-type: none"> <input type="checkbox"/> No <input type="checkbox"/> Yes 	
3.26 Nonpriority creditor's name and mailing address	\$7,572.00
CHEMTREAT INC 4461 COX ROAD GLEN ALLEN, VA 23060	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
Is the claim subject to offset? <ul style="list-style-type: none"> <input type="checkbox"/> No <input type="checkbox"/> Yes 	

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.27	Nonpriority creditor's name and mailing address \$15,917.78 CINTAS CORPORATION (EVANSVILLE, IN) 7233 ENTERPRISE PARK DRIVE EVANSVILLE, IN 47715 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number <input type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address \$5,799.89 CONNEY SAFETY PRODUCTS, LLC. PO BOX 44575 MADISON, WI 53744-4575 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number <input type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address \$18,611.90 CONSOLIDATED GRAIN & BARGE CO. 5130 PORT ROAD JEFFERSONVILLE, IN 47130 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number <input type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address \$2,009.36 CONTROL-TECH, INC 8938 N PRAIRIE POINTE PEORIA, IL 61615 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number <input type="checkbox"/> No <input type="checkbox"/> Yes
3.31	Nonpriority creditor's name and mailing address \$1,437.14 DE LAGE LANDEN FINANCIAL SERVICES I 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor
Name _____Case number (if known) 16-44194 (KAS)**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
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		Amount of claim
3.32	Nonpriority creditor's name and mailing address	\$139.23
	DOCUMENT & NETWORK TECHNOLOGIES 2275 CASSENS COURT, SUITE 112 FENTON, MO 63026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.33	Nonpriority creditor's name and mailing address	\$1,089.30
	EBN CONSTRUCTION & INDUSTRIAL 1701 EAST COLUMBIA STREET EVANSVILLE, IN 47711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.34	Nonpriority creditor's name and mailing address	\$15,855.17
	EQUIPMENT DEPOT KENTUCKY, INC. 922 DIVISION ST. EVANSVILLE, IN 47711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address	\$854.00
	EUROFINS CENTRAL ANALYTICAL 2219 LAKESHORE DRIVE, SUITE 100 NEW ORLEANS, LA 70122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address	\$2,225.00
	EVANSVILLE SHEET METAL WORKS INC 1901 W MARYLAND STREET EVANSVILLE, IN 47712	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
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	Amount of claim
3.37 Nonpriority creditor's name and mailing address	\$615.07
EVANSVILLE WELDING SUPPLY LLC 7330 ENTERPRISE PARK CIRCLE EVANSVILLE, IN 47715	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.38 Nonpriority creditor's name and mailing address	\$296,009.28
EVANSVILLE WESTERN RAILWAY, INC ATLANTA, GA 30384-3943	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.39 Nonpriority creditor's name and mailing address	\$840.66
EVAPAR INC 9000 N KENTUCKY AVE EVANSVILLE, IN 47725	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.40 Nonpriority creditor's name and mailing address	\$6,420.00
EVOQUA WATER TECHNOLOGIES LLC 6111 GUNION ROAD INDIANAPOLIS, IN 46254	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.41 Nonpriority creditor's name and mailing address	\$1,693.18
FASTENAL COMPANY 921 N. GRANT AVE. YORK, NE 68467	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.42	Nonpriority creditor's name and mailing address \$21,250.05 FLOTTWEG SEPERATION TECHNOLOGY, INC PO BOX 706301 CINCINNATI, OH 45270-6301
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.43	Nonpriority creditor's name and mailing address \$682.58 GATX CORPORATION 222 WEST ADAMS STREET CHICAGO, IL 60606
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.44	Nonpriority creditor's name and mailing address \$150,984.79 GATX RAIL- LOCOMOTIVE RENTAL 222 WEST ADAMS STREET CHICAGO, IL 60606
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.45	Nonpriority creditor's name and mailing address \$850.00 GAVILON GR 1331 CAPITOL AVE OMAHA, NE 68102
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.46	Nonpriority creditor's name and mailing address \$6,944.05 GENERAL RUBBER & PLASTICS EVANSVILLE, IN 47724
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

		Amount of claim
3.47	Nonpriority creditor's name and mailing address GERMAN TOWNSHIP WATER DISTRICT INC. 2636 W. BOONVILLE NEW HARMONY RD EVANSVILLE, IN 47720	<u>\$1,483.76</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address HARTLAND RENEWABLE FUELS, A 4245 S 143RD STREET, SUITE 1 OMAHA, NE 68137	<u>\$13,285.95</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.49	Nonpriority creditor's name and mailing address HASGOE CLEANING SYSTEMS INC 901 KECK AVENUE EVANSVILLE, IN 47711	<u>\$950.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.50	Nonpriority creditor's name and mailing address ICM, INC. 310 N. FIRST COLWICH, KS 67030	<u>\$4,976.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.51	Nonpriority creditor's name and mailing address INNOSPEC FUEL SPECIALTIES 8310 SOUTH VALLEY HIGHWAY, SUITE 35 ENGLEWOOD, CO 80112	<u>\$38,295.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

	Amount of claim
3.52	Nonpriority creditor's name and mailing address \$48,216.75 INTERTEK USA, DBA 801 TRAVIS STREET, SUITE 1500 HOUSTON, TX 77002
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.53	Nonpriority creditor's name and mailing address \$675.20 J.J. KELLER & ASSOCIATES, INC. PO BOX 548 NEENAH, WI 54957-0548
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address \$969.52 KING MECHANICAL SPECIALTY 406 THIRD ST PO BOX 67 NEWBURGH, IN 47630
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address \$6,991.25 KLEMM TANK LINES PO BOX 11708 GREEN BAY, WI 54307-1708
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.56	Nonpriority creditor's name and mailing address \$7,766.80 KM SPECIALTY PUMPS INC PO BOX 99 8055 STATE RD 62 W CHANDLER, IN 47610
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.57 Nonpriority creditor's name and mailing address	\$30,800.00
LANSING TRADE GROUP, LLC 10975 BENSON DRIVE SUITE 400 OVERLAND, KS 66210	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.58 Nonpriority creditor's name and mailing address	\$86,703.47
LLL TRANSPORT INC 216 1/2 N MAIN STREET BROOKFIELD, MO 64628	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.59 Nonpriority creditor's name and mailing address	\$1,850.00
MARINE INSPECTION SERVICE 4073 ZONETON ROAD SHEPHERDSVILLE, KY 40165	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.60 Nonpriority creditor's name and mailing address	\$5,160.00
MEDIC ON-SITE SERVICES, LLC EVANSVILLE, IN 47716	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.61 Nonpriority creditor's name and mailing address	\$2,916.31
MICHAEL MARKET INC. 2601 S LODGE AVE EVANSVILLE, IN 47714	
As of the petition filing date, the claim is: <i>Check all that apply.</i> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	
Basis for the claim: Trade Payable	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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Amount of claim

3.62	Nonpriority creditor's name and mailing address	<u>\$15,308.00</u>
MICROBAC LABORATORIES, INC. 3323 GILMORE IND. BLVD LOUISVILLE, KY 40213		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address	<u>\$21,219.14</u>
MID-AMERICA LOCOMOTIVE & CAR REPAIR 1601 W ALLENS LANE EVANSVILLE, IN 47710		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address	<u>\$321.36</u>
MID-STATES SUPPLY COMPANY, INC. P. O. BOX 804482 KANSAS CITY, MO 64108-4482		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address	<u>\$10,652.29</u>
MIDLAND SCIENTIFIC, INC. 1202 SOUTH 11TH STREET OMAHA, NE 68108		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address	<u>\$290.00</u>
MILLENNIUM CONTRACTORS, INC. 5559 NATIONAL TURNPIKE LOUISVILLE, KY 40214		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number		<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.67	Nonpriority creditor's name and mailing address \$9,166.38 MORLEY & ASSOCIATES INC 4800 ROSEBUD LANE NEWBURGH, IN 47630
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address \$2,042.00 OFFICE DEPOT, INC. 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.69	Nonpriority creditor's name and mailing address \$24.00 OHIO VALLEY GRAIN INSPECTION 1820 N ST JOSEPH AVE EVANSVILLE, IN 47720
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address \$48,717.48 OHIO VALLEY INSULATION COMPANY, INC 4241 HOGUE ROAD EVANSVILLE, IN 47712
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address \$17,732.05 PERKINELMER LAS, INC 710 BRIDGEPORT AVENUE SHELTON, CT 06484
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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	Amount of claim
3.72	Nonpriority creditor's name and mailing address \$20,469.86 Pinnacle Engineering Inc. P. O. Box 1691 Minneapolis, MN 55480-1691
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address \$2,068.33 Posey County LLC PO BOX 565 MOUNT VERNON, IN 47620
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address \$355.57 PROQUIP 850 E HIGHLAND ROAD MACEDONIA, OH 44056-2190
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address \$35,755.40 PUMPING SOLUTIONS, INC 2850 WEST 139TH STREET BLUE ISLAND, IL 60406
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.76	Nonpriority creditor's name and mailing address \$24,122.02 QUALITY LIQUID FEEDS, INC 3586 STATE ROAD 23 NORTH DODGEVILLE, WI 53533
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 2: Additional Page

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Amount of claim

3.77	Nonpriority creditor's name and mailing address	<u>\$687.63</u>
	RABEN TIRE CO INC 2100 N NEW YORK AVE EVANSVILLE, IN 47711	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address	<u>\$317.52</u>
	RAILWORKS SIGNALS & COMMUNICATIONS, 9250 BAYMEADOWS ROADS, SUITE 200 JACKSONVILLE, FL 32256	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address	<u>\$8,523.30</u>
	RAILWORKS TRACK SERVICES- MO 4301 BRIDGETON INDUSTRIAL DR BRIDGETON, MO 63044-1204	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address	<u>\$892.50</u>
	RIVER BEND BROKERAGE MANDEVILLE, LA 70470	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes
3.81	Nonpriority creditor's name and mailing address	<u>\$16,460.98</u>
	RUIZ GRANADOS, JOSE,	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	Last 4 digits of account number	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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		Amount of claim
3.82	Nonpriority creditor's name and mailing address SCAFFOLD KING RENTALS, INC 302 S. JEFFERSON ST. ROCKVILLE, IN 47872	<u>\$1,506.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.83	Nonpriority creditor's name and mailing address SEAY TRANSPORT LLC 6700 CENTENNIAL BLVD NASHVILLE, TN 37209	<u>\$39,432.96</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.84	Nonpriority creditor's name and mailing address SECURITAS SECURITY SERVICES 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE, CA 91361	<u>\$11,997.44</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.85	Nonpriority creditor's name and mailing address SERVI-TECH LABORATORIES PO BOX, 1397 DODGE CITY, KS 67801	<u>\$1,166.90</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.86	Nonpriority creditor's name and mailing address SIMOSA IT SA C/ ENERGÍA SOLAR Nº1, PALMAS ALTAS. 41014 SEVILLA SPAIN	<u>\$118,311.06</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Intercompany Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 2: Additional Page

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		Amount of claim
3.87	Nonpriority creditor's name and mailing address SIMOSA IT US, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017	<u>\$67,693.73</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Intercompany Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	Nonpriority creditor's name and mailing address SIMOSA IT US, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017	<u>\$11,878.95</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.89	Nonpriority creditor's name and mailing address SIMOSA IT, S.A. CAMPUS PALMAS ALTAS SEVILLA, 41014 SPAIN	<u>\$35,756.39</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address SOUTHERN INDIANA GAS & ELECTRIC CO ONE VECTREN SQUARE EVANSVILLE, IN 47708	<u>\$66,483.52</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address SOUTHERN INDIANA SCALE CO INC DBA 4901 N ST JOSEPH AVE EVANSVILLE, IN 47719-0258	<u>\$1,358.00</u>
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	Is the claim subject to offset?
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Abengoa Bioenergy of Indiana, LLC
Name _____

Case number (if known) 16-44194 (KAS)

Part 2: Additional Page

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Amount of claim

3.92	Nonpriority creditor's name and mailing address	<u>\$10,034.72</u>
ST. LOUIS BOILER SUPPLY CO. 617 HANLEY INDUSTRIAL CT ST. LOUIS, MO 63144		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number 		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.93	Nonpriority creditor's name and mailing address	<u>\$658.00</u>
ST. MARY'S OCCUPATIONAL MEDICINE 2330 LYNCH ROAD EVANSVILLE, IN 47711		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number 		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.94	Nonpriority creditor's name and mailing address	<u>\$28,364.89</u>
SYNENERGY PARTNERS LLC PO BOX 545 MT. VERNON, IN 47620		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number 		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.95	Nonpriority creditor's name and mailing address	<u>\$97,270.22</u>
THE ANDERSONS INC - RAIL NW 6172, PO BOX 1450 MINNEAPOLIS, MN 55485-6172		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number 		<input type="checkbox"/> No <input type="checkbox"/> Yes
3.96	Nonpriority creditor's name and mailing address	<u>\$853,027.73</u>
THE CIT GROUP/EQUIPMENT CHURCH STREET STATION NEW YORK, NY 10261-4339		As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: Trade Payable
Date or dates debt was incurred Undetermined		Is the claim subject to offset?
Last 4 digits of account number 		<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

	Amount of claim
3.97	Nonpriority creditor's name and mailing address \$23,650.00 THOMAS SCIENTIFIC INC. 1654 HIGH HILL ROAD SWEDESBORO, NJ 08085
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.98	Nonpriority creditor's name and mailing address \$13,497.00 TODD THOMAS FARM LLC 3328 KUEBLER RD EVANSVILLE, IN 47720
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.99	Nonpriority creditor's name and mailing address \$15,106.18 TRI-STATE BEARING CO. 2108 N FARES AVE PO BOX 4737 EVANSVILLE, IN 47724-0737
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.100	Nonpriority creditor's name and mailing address \$20,572.88 TRI-STATE FIRE PROTECTION, INC. 10577 OAK GROVE ROAD NEWBURGH, IN 47630
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.101	Nonpriority creditor's name and mailing address \$396.21 TRI-STATE LIGHTING & SUPPLY CO, INC PO BOX 327 EVANSVILLE, IN 47702
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: Trade Payable
	Date or dates debt was incurred Undetermined
	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor _____
Name Abengoa Bioenergy of Indiana, LLC

Case number (if known) 16-44194 (KAS) _____

Part 2: Additional Page

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If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

	Amount of claim
3.102 Nonpriority creditor's name and mailing address	\$36.50
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.103 Nonpriority creditor's name and mailing address	\$4,922.00
VANDCO ASSOCIATES, LLC DBA 10105 HEDDEN ROAD EVANSVILLE, IN 47725	
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.104 Nonpriority creditor's name and mailing address	\$100.50
VWR INTERNATIONAL INC 1310 GOSHEN PARKWAY WEST CHESTER, PA 19380	
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.105 Nonpriority creditor's name and mailing address	\$4,000.00
WEAVER AND TIDWELL, L.L.P. 2821 WEST 7TH STREET FORT WORTH, TX 76107	
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	
3.106 Nonpriority creditor's name and mailing address	\$10,783.41
WESTMOR FLUID SOLUTIONS, LLC 14044 W. FREEWAY DR. COLUMBUS, MN 55038	
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	
Date or dates debt was incurred	Undetermined
Last 4 digits of account number	

Debtor

Abengoa Bioenergy of Indiana, LLC
Name

Case number (if known) 16-44194 (KAS)

Part 2: Additional Page

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 If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

		Amount of claim
3.107	Nonpriority creditor's name and mailing address WHAYNE SUPPLY COMPANY 1400 CECIL AVE LOUISVILLE, KY 40211-1646	\$3,122.01
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	
	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address WIESE USA, INC 1435 WOODSON ROAD ST. LOUIS, MO 63132	\$13,197.00
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	
	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.109	Nonpriority creditor's name and mailing address WILCOX ENVIRONMENTAL ENGINEERING, 5757 WEST 74TH STREET INDIANAPOLIS, IN 46278	\$3,600.00
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	
	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address XYLEM WATER SOLUTIONS U.S.A., INC. 7615 WEST NEW YORK STREET INDIANAPOLIS, IN 46214	\$2,176.29
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: Trade Payable	
	Date or dates debt was incurred Undetermined	
	Is the claim subject to offset?	
	<input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

Abengoa Bioenergy of Indiana, LLC
Name

Case number (*if known*) 16-44194 (KAS)

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$ 0.00
+ undetermined amounts

5b. Total claims from Part 2 5b. + \$ 120,475,237.68

5c. Total of Parts 1 and 2 5c.
Lines 5a + 5b = 5c. \$ 120,475,237.68
+ undetermined amounts

Fill in this information to identify the case and this filing:

Debtor Name Abengoa Bioenergy of Indiana, LLC
United States Bankruptcy Court for the: Eastern District of Missouri
(State)
Case number (If known): 16-44194 (KAS)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

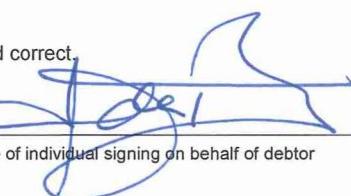
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule A/B, E/F and Summary of Assets and Liabilities
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/24/2017
MM / DD / YYYY


X _____
Signature of individual signing on behalf of debtor

Sandra Porras Serrano
Printed name

Chief Financial Officer
Position or relationship to debtor